

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.428.8712

Fax: 540.347.5753

NOTICE OF CONTRACT AWARD

DATE: June 5, 2006

COMMODITY NAME: Audio Visual Carts

CONTRACT NUMBER: 87-06rec

CONTRACT PERIOD: June 5, 2006 to June 4, 2007

RENEWAL OPTIONS: Four (4) additional one (1) year periods

CONTRACTORS: Lee Hartman & Sons, Inc.
VN 633909 3236 Cove Road,
Roanoke, VA 24017-2803
540-366-3493 Office
540-362-4659 Fax

VN 637282 Long Electronics, Inc.
2630 5th Avenue South
Irondale, Alabama 35210
800-633-4984 Office
877-633-4984 Fax

VN 636419 Dell Marketing, L.P.
One Dell Way, RR8-8706
Round, TX 78682
888-977-3355 Ex 72-81713 Office
877-248-3734 Fax

PRICING:	Lee Hartman & Sons, Inc.	
	H. Wilson WPS5CE	\$197.00
	H. Wilson WPS4CE	\$156.00
	Longs Electronics, Inc.	
	Balt Pro View Project Stand	\$243.11
	WF 13453580	
	Dell Marketing	
	Datamation Multimedia Project Cart	\$531.80
	A0513666	

TERMS: 45 Days

DELIVERY: FOB Destination/Inside Delivery
(Pricing includes any delivery or shipping charges)

FOR FURTHER INFORMATION CONTACT: Roxanne Ehardt, VCO, Buyer
Phone: 540.428.8712

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Roxanne Ehardt, Buyer
FCG&PS Procurement

INSTRUCTIONS

1. **Orders:** All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 347-8655 or 8669.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Pricing: (See above details).